

3/30/18 13:58:37

Employer . . . : GEO CORRECTIONS & DETENTION  
 Employee . . . : 103239 GRIFFITH, MARGARET  
 Account Number . . . : \*DD00 Check Number . . . : 6240296  
 Check Date . . . : 11/10/2017 Cycle . . . : GWHIL  
 Period Ending . . . : 11/04/2017 Cleared on . . .  
 Net . . . . . : Gross . . . . . : 4,418.73  

Code	Income	Seg.	Rate	Hours	Amount
10100	REG PAY HOURLY	1	51.9300	24.61	1278.00
10100	REG PAY HOURLY	2	51.9300	12.48	648.09
12000	VACATION/PTO	1	51.9300	24.00	1246.32
12000	VACATION/PTO	2	51.9300	24.00	1246.32

Code	Deductions	Base Amount	ER Liability	EE Deduction	WBO/Ovr
CEDL3	DELCO CANCER	.00	.00	15.58	0000
CEDL4	DELCO HEART/STROKE	.00	.00	8.30	0000
CEMDL	DELCO SPFPA MED	.00	593.54	169.63	0000
KCWCC	GEO NO QUAL CORP	4418.73	.00	220.94	0000
KWCCU	401K CATCH UP WCC	4418.73	.00	.00	0000
*FICA	FICA W/H TAX	4225.22	261.96	261.96	0000
-FMHI	MEDICARE W/H TAX	4225.22	61.27	61.27	0000
*FWT	FEDERAL W/H TAX	4004.28	.00	826.50	0000

F3=Exit F5=More Info F8=Print F9=ADP Info F10=Access F11=Display Audit +

Employer . . . . .	GEO CORRECTIONS & DETENTION				
Employee . . . . .	103239 GRIFFITH, MARGARET				
Account Number . . . . .	*DD00	Check Number . . . . .	6254030		
Check Date . . . . .	11/24/2017	Cycle . . . . .	GWHIL		
Period Ending . . . . .	11/18/2017	Cleared on . . . . .			
Net . . . . .		Gross . . . . .	5,412.40		
Code Income	Seg.	Rate	Hours	Amount	
10100 REG PAY HOURLY	1	51.9300	48.60	2523.80	
10100 REG PAY HOURLY	2	51.9300	37.36	1940.10	
13000 HOLIDAY	1	51.9300	12.00	623.16	
35050 OT PREMIUM 50%	1	25.9650	12.53	325.34	
Code Deductions	Base Amount	ER Liability	EE Deduction	WBO/Ovr	
CEDL3 DELCO CANCER	.00	.00	15.58	0000	
CEDL4 DELCO HEART/STROKE	.00	.00	8.30	0000	
CEMDL DELCO SPFPA MED	.00	593.54	169.63	0000	
KCWCC GEO NO QUAL CORP	5087.06	.00	254.35	0000	
KWCCU 401K CATCH UP WCC	5412.40	.00	.00	0000	
*FICA FICA W/H TAX	5218.89	323.57	323.57	0000	
*FMHI MEDICARE W/H TAX	5218.89	75.67	75.67	0000	
*FWT FEDERAL W/H TAX	4964.54	.00	1095.37	0000	+

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## Document Page Check Analysis

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Employer . . . .	GEO CORRECTIONS & DETENTION		
Employee . . . .	103239 GRIFFITH, MARGARET		
Account Number . . . .	*DD00	Check Number . . . .	6275479
Check Date . . . .	12/08/2017	Cycle . . . .	GWHL
Period Ending . . . .	12/02/2017	Cleared on . . . .	
Net . . . .		Gross . . . .	6,207.72

Code	Income	Seg.	Rate	Hours	Amount
10100	REG PAY HOURLY	1	51.9300	48.48	2517.57
10100	REG PAY HOURLY	2	51.9300	36.73	1907.39
13000	HOLIDAY	1	51.9300	24.00	1246.32
35050	OT PREMIUM 50%	1	25.9650	20.66	536.44
Code	Deductions	Base Amount	ER Liability	EE Deduction	WBO/Ovr
CEDL3	DELCO CANCER	.00	.00	15.58	0000
CEDL4	DELCO HEART/STROKE	.00	.00	8.30	0000
CEMDL	DELCO SPFPA MED	.00	593.54	169.63	0000
KCWCC	GEO NO QUAL CORP	5671.28	.00	283.56	0000
KWCCU	401K CATCH UP WCC	6207.72	.00	.00	0000
*FICA	FICA W/H TAX	6014.21	372.88	372.88	0000
*FMHI	MEDICARE W/H TAX	6014.21	87.21	87.21	0000
*FWT	FEDERAL W/H TAX	5730.65	.00	1309.88	0000

Employer . . . .	GEO CORRECTIONS & DETENTION				
Employee . . . .	103239 GRIFFITH, MARGARET				
Account Number . . . .	*DD00	Check Number . . . .	6275479		
Check Date . . . .	12/08/2017	Cycle . . . .	GWHIL		
Period Ending . . . .	12/02/2017	Cleared on . . . .			
Net . . . .		Gross . . . .	6,207.72		
Code Income . . . .	Seg. . . .	Rate . . . .	Hours . . . .	Amount . . . .	
10100 REG PAY HOURLY . . . .	1 . . . .	51.9300 . . . .	48.48 . . . .	2517.57 . . . .	
10100 REG PAY HOURLY . . . .	2 . . . .	51.9300 . . . .	36.73 . . . .	1907.39 . . . .	
13000 HOLIDAY . . . .	1 . . . .	51.9300 . . . .	24.00 . . . .	1246.32 . . . .	
35050 OT PREMIUM 50% . . . .	1 . . . .	25.9650 . . . .	20.66 . . . .	536.44 . . . .	
Code Deductions . . . .	Base Amount . . . .	ER Liability . . . .	EE Deduction . . . .	WBO/Ovr . . . .	
CEDL3 DELCO CANCER . . . .	.00 . . . .	.00 . . . .	15.58 . . . .	0000 . . . .	
CEDL4 DELCO HEART/STROKE . . . .	.00 . . . .	.00 . . . .	8.30 . . . .	0000 . . . .	
CEMDL DELCO SPFPA MED . . . .	.00 . . . .	593.54 . . . .	169.63 . . . .	0000 . . . .	
KCWCC GEO NO QUAL CORP . . . .	5671.28 . . . .	.00 . . . .	283.56 . . . .	0000 . . . .	
KWCCU 401K CATCH UP WCC . . . .	6207.72 . . . .	.00 . . . .	.00 . . . .	0000 . . . .	
*FICA FICA W/H TAX . . . .	6014.21 . . . .	372.88 . . . .	372.88 . . . .	0000 . . . .	
*FMHI MEDICARE W/H TAX . . . .	6014.21 . . . .	87.21 . . . .	87.21 . . . .	0000 . . . .	
*FWT FEDERAL W/H TAX . . . .	5730.65 . . . .	.00 . . . .	1309.88 . . . .	0000 . . . .	

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Employer . . . : GEO CORRECTIONS & DETENTION  
 Employee . . . : 103239 GRIFFITH, MARGARET  
 Account Number . . . : \*DD00  
 Check Date . . . : 12/22/2017  
 Period Ending . . . : 12/16/2017  
 Net . . . . .  
 Gross . . . . . 4,841.43

Code	Income	Seg.	Rate	Hours	Amount
10100	REG PAY HOURLY	1	51.9300	50.48	2621.43
10100	REG PAY HOURLY	2	51.9300	20.51	1065.08
12000	VACATION/PTO	1	51.9300	1.00	51.93
12000	VACATION/PTO	2	51.9300	16.00	830.88

Code	Deductions	Base Amount	ER Liability	EE Deduction	WBO/Ovr
CEDL3	DELCO CANCER	.00	.00	15.58	0000
CEDL4	DELCO HEART/STROKE	.00	.00	8.30	0000
CEMDL	DELCO SPFPA MED	.00	593.54	169.63	0000
KCWCC	GEO NO QUAL CORP	4569.32	.00	228.47	0000
KWCCU	401K CATCH UP WCC	4841.43	.00	.00	0000
*FICA	FICA W/H TAX	4647.92	288.18	288.18	0000
*FMHI	MEDICARE W/H TAX	4647.92	67.39	67.39	0000
*FWT	FEDERAL W/H TAX	4419.45	.00	942.74	0000

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